

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE	)	
COMMISSION OF THE ENVIRONMENTAL	)	
SURCHARGE MECHANISM OF EAST KENTUCKY	)	
POWER COOPERATIVE, INC. FOR THE SIX-MONTH	)	CASE NO.
BILLING PERIOD ENDING JUNE 30, 2016, AND THE	)	2017-00071
PASS THROUGH MECHANISM FOR ITS SIXTEEN	)	
MEMBER DISTRIBUTION COOPERATIVES	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO  
EAST KENTUCKY POWER COOPERATIVE, INC.

East Kentucky Power Cooperative, Inc. ("EKPC"), pursuant to 807 KAR 5:001, is to file with the Commission the original and eight copies of the following information with a copy to all parties of record. The information requested herein is due within 14 days of the date of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

EKPC shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though

correct when made, is now incorrect in any material respect. For any request to which EKPC fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, EKPC shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the monthly environmental surcharge reports for the expense months of June 2016 through November 2016, and the Member Cooperatives' responses to Commission Staff's First Request for Information ("Staff's First Request").

a. Provide a reconciliation between the amounts provided in EKPC's monthly environmental surcharge reports, Form 3.0, Column 4, and the total amount reported by the Member Cooperatives in their response to Staff's First Request, Item 2, in the column labelled "EKPC Invoice Month Recorded Member's Books".

b. Provide a reconciliation between the amounts determined in EKPC's monthly filings, Form 3.0, Column 6, and the total amount reported by the Member Cooperatives in Column 6 on the Pass-Through Mechanism Report included in EKPC's monthly environmental surcharge reports.

c. Provide all schedules and supporting calculations and documentation in Excel spreadsheet format with all cells and formulas intact and unprotected.

2. Refer to the monthly environmental surcharge reports for the expense months of June 2016 through November 2016, and the Member Cooperatives' responses to Staff's First Request, Item 2, in this case. Provide a reconciliation of the environmental expenses to be billed per the monthly environmental surcharge reports, with the amounts reported by the Member Cooperatives in the column labelled "EKPC Invoice Month Recorded Member's Books" in their responses to Item 2 of Staff's First Request. Provide the reconciliation and all supporting calculations and documentation in Excel spreadsheet format with all cells and formulas intact and unprotected.



Talina R. Mathews  
Executive Director  
Public Service Commission  
P. O. Box 615  
Frankfort, Kentucky 40602

DATED **MAY 03 2017** \_\_\_\_\_

cc: Parties of Record

\*Taylor County R.E.C.C.  
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